

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In Re:

The Ruins, LLC,

Debtor.

Case No.: 25-30004

Chapter 11

**DECLARATION OF HEBRON BRICK SUPPLY CO. CERTIFYING RECORDS
PURSUANT TO FEDERAL RULE OF EVIDENCE 902(11)**

STATE OF NORTH DAKOTA)
) SS
COUNTY OF CASS)

Sara J. Mueller, pursuant to 28 U.S.C. § 1746, hereby certifies as follows:

1. I am over 18 years of age, of sound mind, and otherwise competent to make this Certification. The evidence set out in this Certification is based on my personal knowledge.
2. I am the Controller for Hebron Brick Supply Co. ("Hebron Brick") which has a principal place of business located at 3280 Veteran's Blvd. S., West Fargo, North Dakota 58104.
3. I have been employed by Hebron Brick since 2006.
4. Hebron Brick's business operations include the manufacturing and sale of building materials, in particular, bricks.
5. I am Hebron Brick's custodian of records.
6. Hebron Brick provided goods to be used for the construction of the Ruins Apartments located at 315 East Kemp, Watertown, South Dakota 57201 (the "Ruins Project").
7. Hebron Brick provided goods to be used for the construction of Jesse and Mulinda Craig's lake property located at 22587 Knollwood Lane, Pelican Rapids, Minnesota 56572 (the "Craig Lake Home Project").

8. Hebron Brick provided goods to be used for the construction of the Generations on 1st Apartments located at 315 East Kemp, Watertown, South Dakota 57201 (the “Generations Project”).
9. Hebron Brick provided goods to be used for the construction of the Parkside Place Apartments 8 2nd St. SE, Watertown, South Dakota, 57201 (the “Parkside Project”).
10. Hebron Brick provided goods to be used for the construction of the Lofts Apartments located at 10 N. Broadway, Watertown, South Dakota 57201 (the “Lofts Project”).
11. In 2024, Hebron Brick was served with a Subpoena Duces Tecum in the lawsuit titled *Red River State Bank v. The Ruins, LLC et. al.*, Codington County Circuit Court, South Dakota (Case No. 14-CIV24-68). Hebron Brick responded to the subpoena.
12. Attached as **Exhibit A** are true and correct copies of Hebron Brick’s comprehensive list of invoices for all Craig Development related projects and the invoices for the Ruins Project.
13. Attached as **Exhibit B** are true and correct copies of Hebron Brick’s comprehensive list of invoices for all Craig Development-related projects and the invoices for the Craig Lake Home Project.
14. Attached as **Exhibit C** are true and correct copies of Hebron Brick’s comprehensive list of invoices for all Craig Development-related projects and the invoices for the Generations Project.
15. Attached as **Exhibit D** are true and correct copies of Hebron Brick’s comprehensive list of invoices for all Craig Development-related projects and the invoices for the Parkside Project.
16. Attached as **Exhibit E** are true and correct copies of Hebron Brick’s comprehensive list of invoices for all Craig Development-related projects and the invoices for the Lofts Project.
17. The records attached as **Exhibits A, B, C, D, and E** were made at or near the time of the events set forth therein by myself and other people with knowledge of those matters.
18. It was the regular practice of the business activity to make the records attached as **Exhibits A, B, C, D, and E**.
19. The records attached as **Exhibits A, B, C, D, and E** were kept in the regular course of Hebron Brick’s business activity.
20. I certify under penalty of perjury that the foregoing is true and correct.

Executed on 22 day of September, 2025.

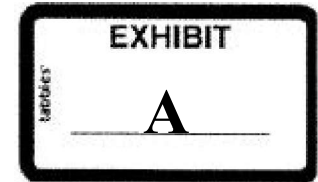
DocuSigned by:

Sara Mueller

5214E58AB9B942C

Sara J. Mueller

4914-7944-6377 v.1



Store Code	Dept Code	Salesperson Code	Document Date	Document Type	Document No.	External Document No.	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$)
FG	R	MH-FG	7/31/2023	Invoice	S-INVD00094657	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000093097	7/31/2023	20.04	-
FG	R	MH-FG	12/8/2022	Invoice	S-INVD00072946	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	-
FG	R	MH-FG	11/23/2022	Invoice	S-INVD00071796	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00071414	11/23/2022	4,676.36	-
FG	R	MH-FG	10/26/2022	Invoice	S-INVD00068742	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000689504	10/26/2022	1,790.69	-
FG	R	CC-FG	10/26/2022	Invoice	S-INVD00068726	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	-
FG	R	MH-FG	10/3/2022	Invoice	S-INVD00065571	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	-
FG	R	MH-FG	9/30/2022	Invoice	S-INVD00065336	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	-
FG	R	MH-FG	6/20/2022	Invoice	S-INVD00051182	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	-
FG	R	MH-FG	5/10/2022	Invoice	S-INVD00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	-
SF	C	AT-SF	11/30/2022	Credit Memo	S-CM00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	-
SF	C	AT-SF	11/12/2022	Credit Memo	S-CM00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006075	11/12/2022	(2,130.00)	-
SF	C	AT-SF	10/11/2022	Invoice	S-INVD00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/11/2022	118,641.50	-
SF	C	AT-SF	10/5/2022	Invoice	S-INVD00065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/5/2022	83,640.80	-
SF	C	AT-SF	9/29/2022	Invoice	S-INVD00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	9/29/2022	163,782.47	-
SF	C	AT-SF	9/13/2022	Invoice	S-INVD00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/13/2022	19,388.41	-
SF	C	AT-SF	9/8/2022	Invoice	S-INVD00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	-
SF	C	AT-SF	8/31/2022	Invoice	S-INVD00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	-
SF	C	AT-SF	8/30/2022	Invoice	S-INVD00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	-
SF	C	AT-SF	6/24/2022	Invoice	S-INVD00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	-
SF	C	AT-SF	6/23/2022	Invoice	S-INVD00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.29	-
SF	C	AT-SF	6/15/2022	Invoice	S-INVD00050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	-
SF	C	AT-SF	6/30/2021	Invoice	S-INVD00014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000004603	6/30/2021	4,644.00	-
SF	C	AT-SF	6/30/2021	Invoice	S-INVD00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000004601	6/30/2021	1,548.00	-
SF	C	AT-SF	6/17/2021	Invoice	S-INVD00012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000004233	6/17/2021	2,884.00	-
SF	C	AT-SF	9/3/2021	Invoice	S-INVD00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000025440	9/3/2021	2,277.30	-
SF	C	AT-SF	8/31/2021	Invoice	S-INVD00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	2,611.13	-
SF	C	AT-SF	8/31/2021	Invoice	S-INVD00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	3,990.24	-
SF	C	AT-SF	6/17/2021	Invoice	S-INVD00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000011585	6/17/2021	2,884.00	-
SF	C	AT-SF	6/15/2021	Invoice	S-INVD00012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	6/15/2021	5,096.52	-
SF	C	AT-SF	4/8/2021	Invoice	S-INVD00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	4/8/2021	8,211.06	-
SF	C	AT-SF	3/25/2021	Invoice	S-INVD00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	3/25/2021	8,211.06	-
SF	C	AT-SF	3/23/2021	Invoice	S-INVD00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	3/23/2021	8,211.06	-
SF	C	AT-SF	11/12/2021	Invoice	S-INVD00032161	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006448	11/12/2021	913.77	-
SF	C	AT-SF	10/27/2021	Invoice	S-INVD00030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000032380	10/27/2021	324.29	-
SF	C	AT-SF	10/26/2021	Invoice	S-INVD00029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000031535	10/26/2021	535.83	-
SF	C	AT-SF	10/7/2021	Invoice	S-INVD00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000023246	10/7/2021	2,461.83	-
RC	R	SM-CORP	8/31/2021	Invoice	S-INVD00022211	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INVD00022211	8/31/2021	238.16	-
RC	R	SM-CORP	8/31/2021	Invoice	S-INVD00022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INVD00022208	8/31/2021	515.15	-
SF	C	AT-SF	8/24/2021	Invoice	S-INVD00021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	8/24/2021	8,440.55	-
SF	C	AT-SF	8/16/2021	Invoice	S-INVD00020468	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000021574	8/16/2021	1,737.02	-
SF	C	AT-SF	7/31/2021	Invoice	S-INVD00018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/31/2021	26,025.03	-
SF	C	AT-SF	7/15/2021	Invoice	S-INVD00016591	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000017655	7/15/2021	3,919.20	-
SF	C	AT-SF	7/8/2021	Invoice	S-INVD00015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/8/2021	7,925.40	-
SF	C	AT-SF	7/1/2021	Invoice	S-INVD00014970	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000015799	7/1/2021	3,664.00	-
SF	C	AT-SF	7/1/2021	Invoice	S-INVD00014964	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/1/2021	8,255.63	-
SF	C	AT-SF	6/30/2021	Invoice	S-INVD00014633	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000007106	6/30/2021	578.20	-
SF	C	AT-SF	6/7/2021	Invoice	S-INVD00011017	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000013035	6/7/2021	3,680.00	-
SF	C	AT-SF	5/14/2021	Invoice	S-INVD00008075	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000008090	5/14/2021	289.60	-
SF	C	AT-SF	4/15/2021	Invoice	S-INVD00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006684	4/15/2021	1,011.00	-
SF	C	AT-SF	7/29/2021	Invoice	S-INVD00018279	THE LOFTS	C00000799	M AND N MASONRY	Order S-ORD000017698	7/29/2021	2,743.44	-
SF	C	AT-SF	10/26/2021	Credit Memo	S-CM00003296	THE LOFTS	C00000799	M AND N MASONRY	Return Order S-RTNORD00002885	10/26/2021	(383.40)	-



Credit Memo
S-CM00007533
 November 30, 2022
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Bill to Address

MATSON EXTERIORS LLC
 7202 GILES ROAD
 SUITE 4 #250
 LAVISTA, NE 68128

Ship-to Address

THE RUINS
 1000 N 10th St
 Rapid City, SD 57702

No.	Description	LOT#	QTY	UOM	PRICE	TOTAL
CREDIT	OVERBILLED ON INV # 65097		1	PIECE	\$3,100.00	\$3,100.00
					Subtotal	\$3,100.00
					Total Tax	\$201.50
					Total	\$3,301.50

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47th St	2311 Elk Dr.	901 Christianson Dr	1543 Deadwood Ave	2211 W 50th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-8000	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Credit Memo
S-CM00007379
 November 12, 2022
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Bill to Address

MATSON EXTERIORS LLC
 7202 GILES ROAD
 SUITE 4 #250
 LAVISTA, NE 68128

Ship-to Address

THE RUINS
 1201 N 47th St
 Grand Forks, ND 58203
 701-738-8000

No.	Description	LOT#	QTY	UOM	PRICE	TOTAL
CREDIT	CREDIT FOR OVERCHARGE ON INV 65097		1	PIECE	\$2,000.00	\$2,000.00
					Subtotal	\$2,000.00
					Total Tax	\$130.00
					Total	\$2,130.00

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Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47th St	2311 Elk Dr.	901 Christianson Dr	1543 Deadwood Ave	2211 W 50th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-8000	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice

Invoice No. S-INV00066778
 Order No. S-ORD00050119
 Customer PO # THE RUINS
 Document Date October 11, 2022
 Customer No. C00006505

Page | 1

Billed to
 MATSON EXTERIORS LLC

Ship-to Address
 THE RUINS
 315 E KEMP AVE
 WATERTOWN, SD

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 3, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
MAC-SNWG26-302	CEDAR NORWOOD SIDING 26 GAUGE		0	BOX	\$562.44	\$0.00
MAC-M01D-302	CEDAR NORWOOD J TRIM		0	PIECE	\$28.33	\$0.00
MAC-M53CD-302	CEDAR DOUBLE DRIP FLASHING (HW, HWB, MS14, NW, NWM)		0	PIECE	\$55.00	\$0.00
MAC-M13D-302	CEDAR HORIZONTAL TRANSITION TRIM (NW, NWM)		0	PIECE	\$78.00	\$0.00
MAC-M20D-302	CEDAR OUTSIDE CORNER W/ J TRIM		0	PIECE	\$97.95	\$0.00
MAC-M10D	STARTER STRIP NORWOOD		0	EACH	\$15.92	\$0.00
NS-00000442	BRUSHED ZINC METAL BLOCK 12X24 24 GAUGE		12,082.4	SQUAR	\$9.22	\$111,400.47
	140 PCS @ 10' 1", 450 PCS @ 11' 1"		8	E FOOT	\$0.00	\$0.00
	320 PCS @ 12' 1", 456 PCS @ 15' 6"				\$0.00	\$0.00
	140 PCS EACH @ 6' 3", 7' 3", 9' 10"				\$0.00	\$0.00
	SEE ATTACHED METAL BLOCK ORDER FORM				\$0.00	\$0.00
MAC-M01G-203	BRUSHED ZINC J TRIM (VER, MB, POL)		0	PIECE	\$40.55	\$0.00
MAC-M50G-203	BRUSHED ZINC DRIP FLASHING (VER, MB, POL)		0	PIECE	\$41.40	\$0.00
MAC-M10G	STARTER STRIP VERSA, METAL BLOCK, POLYMAC		0	PIECE	\$261.90	\$0.00
MAC-M21G-203	BRUSHED ZINC OUTSIDE CORNER W/ J TRIM (VER, MB, POL)		0	PIECE	\$112.00	\$0.00
MAC-M56G.12	EXTENDED DRIP FLASHING W/ VAR, 1 3/8@5 3/8		0	PIECE	\$85.00	\$0.00
MAC-M11G	BRUSHED ZINC T TRIM		0	PIECE	\$91.00	\$0.00
MAC-SVERG24-202	ANTHRACITE VERSA 24 GAUGE		0	SQUAR	\$8.65	\$0.00
				E FOOT		
	120 PCS @ 11 FT LONG				\$0.00	\$0.00
MAC-M01G-202	ANTHRACITE ZINC J TRIM VERSA, METAL BLOCK, POLYMAC		0	PIECE	\$49.00	\$0.00
MAC-M50G-202	ANTHRACITE ZINC DRIP FLASHING VERSA, METAL BLOCK, POLYMAC		0	PIECE	\$49.00	\$0.00
MAC-M55G.12-202	ANTHRACITE DOUBLE DRIP FLASHING 2 1/8@4 1/8		0	PIECE	\$70.00	\$0.00
MAC-A01NW	MAC GUILLOTINE CUTTER NORWOOD		0	EACH	\$1,019.36	\$0.00
MAC-A06-302	CEDAR TOUCH UP PAINT		0	PIECE	\$20.00	\$0.00
MAC-A06-202	PAINT TOUCH-UP ANTHRACITE		0	PIECE	\$20.00	\$0.00
MAC-A06-203	BRUSHED ZINC TOUCH UP PAINT		0	PIECE	\$20.00	\$0.00
MAC-A059.250	MAC WOOD SCREW BAG OF 250		0	BAG	\$35.88	\$0.00
MAC-A01VER	MAC GUILLOTINE VERSA		0	PIECE	\$2,167.00	\$0.00
MAC-ABP12	BENDING TOOLS MAC 12 IN.		0	PIECE	\$75.00	\$0.00
Subtotal						\$111,400.47
Tax						\$7,241.03
Total						\$118,641.50

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate 3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	Bismarck 1420 Interstate Loop Bismarck, ND 58503 701-250-1669	Grand Forks 1201 N 47 th St Grand Forks, ND 58203 701-738-800	Minot 2311 Elk Dr Minot, ND 58701 701-839-6644	West Fargo 901 Christianson Dr West Fargo, ND 58078 701-232-0781	Rapid City 1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	Sioux Falls 2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671
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Invoice
 Invoice No. S-INV00065965
 Order No. S-ORD00050119
 Customer PO # THE RUINS
 Document Date October 5, 2022
 Customer No. C00006505

Page | 1

Billed to
 MATSON EXTERIORS LLC

Ship-to Address
 THE RUINS
 315 E KEMP AVE
 WATERTOWN, SD

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 3, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
MAC-SNWXG26-302	CEDAR NORWOOD SIDING 26 GAUGE		0	BOX	\$562.44	\$0.00
MAC-M01D-302	CEDAR NORWOOD J TRIM		0	PIECE	\$28.33	\$0.00
MAC-M53CD-302	CEDAR DOUBLE DRIP FLASHING (HW, HWB, MS14, NW, NWM)		0	PIECE	\$55.00	\$0.00
MAC-M13D-302	CEDAR HORIZONTAL TRANSITION TRIM (NW, NWM)		0	PIECE	\$78.00	\$0.00
MAC-M20D-302	CEDAR OUTSIDE CORNER W/ J TRIM		0	PIECE	\$97.95	\$0.00
MAC-M10D	STARTER STRIP NORWOOD		0	EACH	\$15.92	\$0.00
NS-00000442	BRUSHED ZINC METAL BLOCK 12X24 24 GAUGE		8,518	SQUAR E FOOT	\$9.22	\$78,535.96
	140 PCS @ 10' 1", 450 PCS @ 11' 1"				\$0.00	\$0.00
	320 PCS @ 12' 1", 456 PCS @ 15' 6"				\$0.00	\$0.00
	140 PCS EACH @ 6' 3", 7' 3", 9' 10"				\$0.00	\$0.00
	SEE ATTACHED METAL BLOCK ORDER FORM				\$0.00	\$0.00
MAC-M01G-203	BRUSHED ZINC J TRIM (VER, MB, POL)		0	PIECE	\$40.55	\$0.00
MAC-M50G-203	BRUSHED ZINC DRIP FLASHING (VER, MB, POL)		0	PIECE	\$41.40	\$0.00
MAC-M10G	STARTER STRIP VERSA, METAL BLOCK, POLYMAC		0	PIECE	\$261.90	\$0.00
MAC-M21G-203	BRUSHED ZINC OUTSIDE CORNER W/ J TRIM (VER, MB, POL)		0	PIECE	\$112.00	\$0.00
MAC-M56G.12	EXTENDED DRIP FLASHING W/ VAR, 1 3/8@5 3/8		0	PIECE	\$85.00	\$0.00
MAC-M11G	BRUSHED ZINC T TRIM		0	PIECE	\$91.00	\$0.00
MAC-SVERG24-202	ANTHRACITE VERSA 24 GAUGE		0	SQUAR E FOOT	\$8.65	\$0.00
	120 PCS @ 11 FT LONG				\$0.00	\$0.00
MAC-M01G-202	ANTHRACITE ZINC J TRIM VERSA, METAL BLOCK, POLYMAC		0	PIECE	\$49.00	\$0.00
MAC-M50G-202	ANTHRACITE ZINC DRIP FLASHING VERSA, METAL BLOCK, POLYMAC		0	PIECE	\$49.00	\$0.00
MAC-M55G.12-202	ANTHRACITE DOUBLE DRIP FLASHING 2 1/8@4 1/8		0	PIECE	\$70.00	\$0.00
MAC-A01NW	MAC GUILLOTINE CUTTER NORWOOD		0	EACH	\$1,019.36	\$0.00
MAC-A06-302	CEDAR TOUCH UP PAINT		0	PIECE	\$20.00	\$0.00
MAC-A06-202	PAINT TOUCH-UP ANTHRACITE		0	PIECE	\$20.00	\$0.00
MAC-A06-203	BRUSHED ZINC TOUCH UP PAINT		0	PIECE	\$20.00	\$0.00
MAC-A059.250	MAC WOOD SCREW BAG OF 250		0	BAG	\$35.88	\$0.00
MAC-A01VER	MAC GUILLOTINE VERSA		0	PIECE	\$2,167.00	\$0.00
MAC-ABP12	BENDING TOOLS MAC 12 IN.		0	PIECE	\$75.00	\$0.00
					Subtotal	\$78,535.96
					Tax	\$5,104.84
					Total	\$83,640.80

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00065097
 Order No. S-ORD00050119
 Customer PO # THE RUINS
 Document Date September 29, 2022
 Customer No. C00006505

Page | 1

Billed to
 MATSON EXTERIORS LLC

Ship-to Address
 THE RUINS
 315 E KEMP AVE
 WATERTOWN, SD

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 3, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
MAC-SNWG26-302	CEDAR NORWOOD SIDING 26 GAUGE		115	BOX	\$562.44	\$64,680.00
MAC-M01D-302	CEDAR NORWOOD J TRIM		150	PIECE	\$28.33	\$4,249.50
MAC-M53CD-302	CEDAR DOUBLE DRIP FLASHING (HW, HWB, MS14, NW, NWM)		34	PIECE	\$55.00	\$1,870.00
MAC-M13D-302	CEDAR HORIZONTAL TRANSITION TRIM (NW, NWM)		53	PIECE	\$78.00	\$4,134.00
MAC-M20D-302	CEDAR OUTSIDE CORNER W/ J TRIM		110	PIECE	\$97.95	\$10,774.50
MAC-M10D	STARTER STRIP NORWOOD		80	EACH	\$15.92	\$1,273.60
NS-00000442	BRUSHED ZINC METAL BLOCK 12X24 24 GAUGE		0	SQUAR E FOOT	\$9.22	\$0.00
	140 PCS @ 10' 1", 450 PCS @ 11' 1"				\$0.00	\$0.00
	320 PCS @ 12' 1", 456 PCS @ 15' 6"				\$0.00	\$0.00
	140 PCS EACH @ 6' 3", 7' 3", 9' 10"				\$0.00	\$0.00
	SEE ATTACHED METAL BLOCK ORDER FORM				\$0.00	\$0.00
MAC-M01G-203	BRUSHED ZINC J TRIM (VER, MB, POL)		446	PIECE	\$40.55	\$18,085.30
MAC-M50G-203	BRUSHED ZINC DRIP FLASHING (VER, MB, POL)		23	PIECE	\$41.40	\$952.20
MAC-M10G	STARTER STRIP VERSA, METAL BLOCK, POLYMAC		3	PIECE	\$261.90	\$785.70
MAC-M21G-203	BRUSHED ZINC OUTSIDE CORNER W/ J TRIM (VER, MB, POL)		13	PIECE	\$112.00	\$1,456.00
MAC-M56G.12	EXTENDED DRIP FLASHING W/ VAR, 1 3/8@5 3/8		48	PIECE	\$85.00	\$4,080.00
MAC-M11G	BRUSHED ZINC T TRIM		126	PIECE	\$91.00	\$11,466.00
MAC-SVERG24-202	ANTHRACITE VERSA 24 GAUGE		1,320	SQUAR E FOOT	\$8.65	\$11,418.00
	120 PCS @ 11 FT LONG				\$0.00	\$0.00
MAC-M01G-202	ANTHRACITE ZINC J TRIM VERSA, METAL BLOCK, POLYMAC		155	PIECE	\$49.00	\$7,595.00
MAC-M50G-202	ANTHRACITE ZINC DRIP FLASHING VERSA, METAL BLOCK, POLYMAC		61	PIECE	\$49.00	\$2,989.00
MAC-M55G.12-202	ANTHRACITE DOUBLE DRIP FLASHING 2 1/8@4 1/8		5	PIECE	\$70.00	\$350.00
MAC-A01NW	MAC GUILLOTINE CUTTER NORWOOD		1	EACH	\$1,019.36	\$1,019.36
MAC-A06-302	CEDAR TOUCH UP PAINT		1	PIECE	\$20.00	\$20.00
MAC-A06-202	PAINT TOUCH-UP ANTHRACITE		1	PIECE	\$20.00	\$20.00
MAC-A06-203	BRUSHED ZINC TOUCH UP PAINT		1	PIECE	\$20.00	\$20.00
MAC-A059.250	MAC WOOD SCREW BAG OF 250		120	BAG	\$35.88	\$4,305.60
MAC-A01VER	MAC GUILLOTINE VERSA		1	PIECE	\$2,167.00	\$2,167.00
MAC-ABP12	BENDING TOOLS MAC 12 IN.		1	PIECE	\$75.00	\$75.00
				Subtotal		\$153,786.36
				Tax		\$9,996.11
				Total		\$163,782.47

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate 3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	Bismarck 1420 Interstate Loop Bismarck, ND 58503 701-250-1669	Grand Forks 1201 N 47 th St Grand Forks, ND 58203 701-738-800	Minot 2311 Elk Dr Minot, ND 58701 701-839-6644	West Fargo 901 Christianson Dr West Fargo, ND 58078 701-232-0781	Rapid City 1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	Sioux Falls 2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671
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Invoice
 Invoice No. S-INV00062663
 Order No. S-ORD00049373
 Customer PO # THE RUINS
 Document Date September 13, 2022
 Customer No. C00000741

Page | 1

Billed to
 LAKESIDE CONSTRUCTION
 JASON BENIKE
 3475 DAKOTA BEACH CIRCLE
 WAUBAY, SD 57273

Ship-to Address
 THE RUINS
 JASON BENIKE
 315 E KEMP AVE
 WATERTOWN, SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

CRST

May 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	10,890	EACH	\$1.67	\$18,186.30
Subtotal						\$18,186.30
Tax						\$1,182.11
Total						\$19,368.41

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



RRSB Hebron Brick Supply Co. SD Subpoena 0015
Invoice
 Invoice No. S-INV00062137
 Order No. S-ORD00049373
 Customer PO # THE RUINS
 Document Date September 8, 2022
 Customer No. C00000741

Page | 1

Billed to
 LAKESIDE CONSTRUCTION
 JASON BENIKE
 3475 DAKOTA BEACH CIRCLE
 WAUBAY, SD 57273

Ship-to Address
 THE RUINS
 JASON BENIKE
 315 E KEMP AVE
 WATERTOWN , SD 57273

Net 30 days THE RUINS
 CRST
 ADAM THYMIAN-SIOUX FALLS
 May 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,742	EACH	\$1.67	\$9,589.14
Subtotal						\$9,589.14
Tax						\$623.29
Total						\$10,212.43

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00061120
 Order No. S-ORD00049373
 Customer PO # THE RUINS
 Document Date August 31, 2022
 Customer No. C00000741

Page | 1

Billed to
 LAKESIDE CONSTRUCTION
 JASON BENIKE
 3475 DAKOTA BEACH CIRCLE
 WAUBAY, SD 57273

Ship-to Address
 THE RUINS
 JASON BENIKE
 315 E KEMP AVE
 WATERTOWN , SD 57273

Net 30 days THE RUINS
 LUX ADAM THYMIAN-SIOUX FALLS
 May 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,544	EACH	\$1.67	\$9,258.48
Subtotal						\$9,258.48
Tax						\$601.80
Total						\$9,860.28

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	1201 N 47 th St Grand Forks, ND 58203 701-738-800	2311 Elk Dr Minot, ND 58701 701-839-6644	901 Christianson Dr West Fargo, ND 58078 701-232-0781	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671



Invoice
 Invoice No. S-INV00060838
 Order No. S-ORD00049373
 Customer PO # THE RUINS
 Document Date August 30, 2022
 Customer No. C00000741

Page | 1

Billed to
 LAKESIDE CONSTRUCTION
 JASON BENIKE
 3475 DAKOTA BEACH CIRCLE
 WAUBAY, SD 57273

Ship-to Address
 THE RUINS
 JASON BENIKE
 315 E KEMP AVE
 WATERTOWN, SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

CRST

May 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,544	EACH	\$1.67	\$9,258.48
Subtotal						\$9,258.48
Tax						\$601.80
Total						\$9,860.28

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00051850
 Order No. S-ORD00049373
 Customer PO # THE RUINS
 Document Date June 24, 2022
 Customer No. C00000741

Page | 1

Billed to
 LAKESIDE CONSTRUCTION
 JASON BENIKE
 3475 DAKOTA BEACH CIRCLE
 WAUBAY, SD 57273

Ship-to Address
 THE RUINS
 JASON BENIKE
 315 E KEMP AVE
 WATERTOWN , SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SCHROEDERM

May 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,544	EACH	\$1.67	\$9,258.48
Subtotal						\$9,258.48
Tax						\$601.80
Total						\$9,860.28

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate 3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	Bismarck 1420 Interstate Loop Bismarck, ND 58503 701-250-1669	Grand Forks 1201 N 47 th St Grand Forks, ND 58203 701-738-800	Minot 2311 Elk Dr Minot, ND 58701 701-839-6644	West Fargo 901 Christianson Dr West Fargo, ND 58078 701-232-0781	Rapid City 1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	Sioux Falls 2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671
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RRSB-Hebron Brick Supply Co. SD Subpoena 0011
 Invoice
 Invoice No. S-INV00051666
 Order No. S-ORD00049373
 Customer PO # THE RUINS
 Document Date June 23, 2022
 Customer No. C00000741

Page | 1

Billed to
 LAKESIDE CONSTRUCTION
 JASON BENIKE
 3475 DAKOTA BEACH CIRCLE
 WAUBAY, SD 57273

Ship-to Address
 THE RUINS
 JASON BENIKE
 315 E KEMP AVE
 WATERTOWN , SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

CRST

May 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,544	EACH	\$1.67	\$9,258.48
Subtotal						\$9,258.48
Tax						\$601.81
Total						\$9,860.29

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00050597
 Order No. S-ORD00049373
 Customer PO # THE RUINS
 Document Date June 15, 2022
 Customer No. C00000741

Page | 1

Billed to
 LAKESIDE CONSTRUCTION
 JASON BENIKE
 3475 DAKOTA BEACH CIRCLE
 WAUBAY, SD 57273

Ship-to Address
 THE RUINS
 JASON BENIKE
 315 E KEMP AVE
 WATERTOWN , SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

KING OF F

May 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,742	EACH	\$1.67	\$9,589.14
Subtotal						\$9,589.14
Tax						\$623.29
Total						\$10,212.43

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671

Store Code	Dept Code	Salesperson Code	Document Date	Document Type	Document No.	External Document No.	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$)
FG	R	MH-FG	7/31/2023	Invoice	S-INV00094657	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000093097	7/31/2023	20.04	-
FG	R	MH-FG	12/8/2022	Invoice	S-INV00072946	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	-
FG	R	MH-FG	11/23/2022	Invoice	S-INV00071796	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00071414	11/23/2022	4,676.36	-
FG	R	MH-FG	10/26/2022	Invoice	S-INV00068742	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00069504	10/26/2022	1,790.69	-
FG	R	CC-FG	10/26/2022	Invoice	S-INV00068726	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	-
FG	R	MH-FG	10/3/2022	Invoice	S-INV00065571	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	-
FG	R	MH-FG	9/30/2022	Invoice	S-INV00065336	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	-
FG	R	MH-FG	6/20/2022	Invoice	S-INV00051182	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	-
FG	R	MH-FG	5/10/2022	Invoice	S-INV00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	-
SF	C	AT-SF	11/30/2022	Credit Memo	S-CM00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	-
SF	C	AT-SF	11/12/2022	Credit Memo	S-CM00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006075	11/12/2022	(2,130.00)	-
SF	C	AT-SF	10/11/2022	Invoice	S-INV00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD000650119	10/11/2022	118,641.50	-
SF	C	AT-SF	10/5/2022	Invoice	S-INV00065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD000650119	10/5/2022	83,640.80	-
SF	C	AT-SF	9/29/2022	Invoice	S-INV00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD000650119	9/29/2022	163,782.47	-
SF	C	AT-SF	9/13/2022	Invoice	S-INV00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/13/2022	19,368.41	-
SF	C	AT-SF	9/8/2022	Invoice	S-INV00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	-
SF	C	AT-SF	8/31/2022	Invoice	S-INV00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	-
SF	C	AT-SF	8/30/2022	Invoice	S-INV00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	-
SF	C	AT-SF	6/24/2022	Invoice	S-INV00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	-
SF	C	AT-SF	6/23/2022	Invoice	S-INV00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.29	-
SF	C	AT-SF	6/15/2022	Invoice	S-INV00050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014829	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004603	6/30/2021	4,644.00	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,548.00	-
SF	C	AT-SF	6/17/2021	Invoice	S-INV00012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004233	6/17/2021	2,884.00	-
SF	C	AT-SF	9/3/2021	Invoice	S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000025440	9/3/2021	2,277.30	-
SF	C	AT-SF	8/31/2021	Invoice	S-INV00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	2,611.13	-
SF	C	AT-SF	8/31/2021	Invoice	S-INV00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	3,990.24	-
SF	C	AT-SF	6/17/2021	Invoice	S-INV00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000011585	6/17/2021	2,884.00	-
SF	C	AT-SF	6/15/2021	Invoice	S-INV00012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	6/15/2021	5,096.52	-
SF	C	AT-SF	4/8/2021	Invoice	S-INV00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	4/8/2021	8,211.06	-
SF	C	AT-SF	3/25/2021	Invoice	S-INV00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	3/25/2021	8,211.06	-
SF	C	AT-SF	3/23/2021	Invoice	S-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	3/23/2021	8,211.06	-
SF	C	AT-SF	11/12/2021	Invoice	S-INV00032161	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006448	11/12/2021	913.77	-
SF	C	AT-SF	10/27/2021	Invoice	S-INV00030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000032380	10/27/2021	324.29	-
SF	C	AT-SF	10/26/2021	Invoice	S-INV00029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000031535	10/26/2021	535.83	-
SF	C	AT-SF	10/7/2021	Invoice	S-INV00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000023246	10/7/2021	2,461.83	-
RC	R	SH-CORP	8/31/2021	Invoice	S-INV00022211	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022211	8/31/2021	238.16	-
RC	R	SH-CORP	8/31/2021	Invoice	S-INV00022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022208	8/31/2021	515.15	-
SF	C	AT-SF	8/24/2021	Invoice	S-INV00021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	8/24/2021	8,440.55	-
SF	C	AT-SF	8/16/2021	Invoice	S-INV00020468	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000021574	8/16/2021	1,737.02	-
SF	C	AT-SF	7/31/2021	Invoice	S-INV00018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/31/2021	26,025.03	-
SF	C	AT-SF	7/15/2021	Invoice	S-INV00016591	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000017655	7/15/2021	3,919.20	-
SF	C	AT-SF	7/8/2021	Invoice	S-INV00015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/8/2021	7,925.40	-
SF	C	AT-SF	7/1/2021	Invoice	S-INV00014970	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000015799	7/1/2021	3,664.00	-
SF	C	AT-SF	7/1/2021	Invoice	S-INV00014964	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/1/2021	8,255.63	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014633	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000007106	6/30/2021	579.20	-
SF	C	AT-SF	6/7/2021	Invoice	S-INV00011017	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000013035	6/7/2021	3,680.00	-
SF	C	AT-SF	5/14/2021	Invoice	S-INV00008075	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000008090	5/14/2021	289.60	-
SF	C	AT-SF	4/15/2021	Invoice	S-INV00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006684	4/15/2021	1,011.00	-
SF	C	AT-SF	7/29/2021	Invoice	S-INV00018279	THE LOFTS	C00000799	M AND N MASONRY	Order S-ORD000017698	7/29/2021	2,743.44	-
SF	C	AT-SF	10/26/2021	Credit Memo	S-CM00003296	THE LOFTS	C00000799	M AND N MASONRY	Return Order S-RTNORD00002885	10/26/2021	(383.40)	-





Invoice
 Invoice No. S-INV00094657
 Order No. S-ORD00093097
 Customer PO # LAKE HOME
 Document Date July 31, 2023
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Net 10 days

PD WITH CC

MATT HUNT-FARGO

PICKED UP

July 31, 2023

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S		1	EACH	\$18.564	\$18.56
					Subtotal	\$18.56
					Tax	\$1.48
					Total	\$20.04

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice No. S-INV00072946
 Order No. S-ORD00073011
 Customer PO # LAKE HOUSE
 Document Date December 8, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Net 10 days

MATT HUNT-FARGO

PICKED UP

December 8, 2022

Item #	Description	Lot/Serial		UOM	Unit Price	Total
		No.	Qty			
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S		20	EACH	\$20.072	\$401.44
PALLET-	RETURNABLE PALLET		1	EACH	\$30.00	\$30.00
					Subtotal	\$431.44
					Tax	\$32.36
					Total	\$463.80

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Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00071796
 Order No. S-ORD00071414
 Customer PO # LAKE HOUSE
 Document Date November 23, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Net 10 days

P-ORD00023737

MATT HUNT-FARGO

PICKED UP

November 15, 2022

Item #	Description	Lot/Serial		UOM	Unit Price	Total
		No.	Qty			
100010371	SILVERDALE TUMBLED SBSF MIXED RISE FLATS		350	SQUAR E FOOT	\$9.45	\$3,307.50
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S		50	EACH	\$20.072	\$1,003.60
PALLET-	RETURNABLE PALLET		1	EACH	\$30.00	\$30.00
100000654	COLOR DCS 25 DARK BUFF 4.2LB/BAG - MORTAR COLORING POWDER		1	EACH	\$9.00	\$9.00
Subtotal						\$4,350.10
Tax						\$326.26
Total						\$4,676.36

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00068742
 Order No. S-ORD00069504
 Customer PO # LAKE HOME
 Document Date October 26, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Payment Terms

Net 10 days

Carrier

PICKED UP

Reference # or Name

Shipment #

Salesperson

MATT HUNT-FARGO

Shipment Date

October 26, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S		80	EACH	\$20.072	\$1,605.76
PALLET-	RETURNABLE PALLET		2	EACH	\$30.00	\$60.00
					Subtotal	\$1,665.76
					Tax	\$124.93
					Total	\$1,790.69

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00068726
 Order No. S-ORD00068964
 Customer PO # LAKE HOME
 Document Date October 26, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Payment terms

Reference # or Name

Salesperson

Net 10 days

CHAD CHARON-FARGO

Carrier

Shipment #

Shipment Date

PICKED UP

October 21, 2022

Item #	Description	Lot/Serial		Qty	UOM	Unit Price	Total
		No.					
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S			80	EACH	\$20.072	\$1,605.76
PALLET-	RETURNABLE PALLET			2	EACH	\$30.00	\$60.00
I00000654	COLOR DCS 25 DARK BUFF 4.2LB/BAG - MORTAR COLORING POWDER			2	EACH	\$9.00	\$18.00
						Subtotal	\$1,683.76
						Tax	\$126.28
						Total	\$1,810.04

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00065571
 Order No. S-ORD00066309
 Customer PO # LAKE HOME
 Document Date October 3, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Payment terms: Net 10 days
 Carrier: PICKED UP
 Reference # or Name:
 Shipment #:
 Salesperson: MATT HUNT-FARGO
 Shipment Date: September 30, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
MAC-M01C-301	TORREFIED HARRYWOOD J TRIM		165	EACH	\$28.827	\$4,756.45
					Subtotal	\$4,756.45
					Tax	\$356.73
					Total	\$5,113.18

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00065336
 Order No. S-ORD00064719
 Customer PO # LAKE HOME
 Document Date September 30, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Payment terms

Net 30 days

Carrier

PICKED UP

Reference # or Name

Shipment #

Salesperson

MATT HUNT-FARGO

Shipment Date

September 19, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
MAC-SHWG26-301	TORREFIED HARRYWOOD SIDING 26 GUAGE		69	BOX	\$599.207	\$41,345.32
MAC-A06-301	TORREFIED TOUCH UP PAINT		1	EACH	\$28.098	\$28.10
MAC-FR16G26.100-301	TORREFIED 16x100 FLAT COIL		1	ROLL	\$679.833	\$679.83
MAC-M20C-301	TORREFIED HARRYWOOD 2 PIECE OUTSIDE CORNER		15	EACH	\$57.519	\$862.78
MAC-M22C-301	TORREFIED HARRYWOOD INSIDE CORNER		6	EACH	\$26.802	\$160.81
MAC-M50CD-301	TORREFIED DRIP FLASHING (HW, HWB, MS14, NW, NWM)		27	EACH	\$50.022	\$1,350.59
MAC-A059.250	MAC WOOD SCREW BAG OF 250		34	BAG	\$29.358	\$998.17
MAC-A01HW	MAC GUILLOTINE CUTTER HARRYWOOD		1	EACH	\$917.424	\$917.42
I00000654	COLOR DCS 25 DARK BUFF 4.2LB/BAG - MORTAR COLORING POWDER		1	EACH	\$9.00	\$9.00
					Subtotal	\$46,352.02
					Tax	\$3,476.40
					Total	\$49,828.42

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate 3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	Bismarck 1420 Interstate Loop Bismarck, ND 58503 701-250-1669	Grand Forks 1201 N 47 th St Grand Forks, ND 58203 701-738-800	Minot 2311 Elk Dr Minot, ND 58701 701-839-6644	West Fargo 901 Christianson Dr West Fargo, ND 58078 701-232-0781	Rapid City 1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	Sioux Falls 2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671
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Invoice
 Invoice No. S-INV00051182
 Order No. S-ORD00045951
 Customer PO # LAKE HOME
 Document Date June 20, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 22587 KNOLLWOOD LANE
 PELICAN RAPIDS, MN

Payment terms
Net 30 days
 Carrier
 FG SEMI

Reference # or Memo
INV #34787/#35042
 Shipment #

Salesperson
MATT HUNT-FARGO
 Shipment Date
April 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00010371	SILVERDALE TUMBLER SBSF MIXED RISE FLATS		2,050	SQUAR E FOOT	\$9.45	\$19,372.50
I00010372	SILVERDALE TUMBLER SBSF MIXED RISE CORNERS		108	LINEAR FOOT	\$15.95	\$1,722.60
					Subtotal	\$21,095.10
					Tax	\$1,555.76
					Total	\$22,650.86

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00046075
 Order No. S-ORD00045951
 Customer PO # LAKE HOME
 Document Date May 10, 2022
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Payment terms

Reference # or Name

Salesperson

Carrier

INV #34787

MATT HUNT-FARGO

Shipment #

Shipment Date

PICKED UP

April 21, 2022

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00010371	SILVERDALE TUMBLED SBSF MIXED RISE FLATS		3,450	SQUAR E FOOT	\$9.45	\$32,602.50
I00010372	SILVERDALE TUMBLED SBSF MIXED RISE CORNERS		242	LINEAR FOOT	\$15.95	\$3,859.90
					Subtotal	\$36,462.40
					Tax	\$2,734.68
					Total	\$39,197.08

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
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Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671

Store Code	Dept Code	Salesperson Code	Document Date	Document Type	Document No.	External Document No.	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$)
FG	R	MH-FG	7/31/2023	Invoice	S-INVO0094657	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00093097	7/31/2023	20.04	-
FG	R	MH-FG	12/8/2022	Invoice	S-INVO0072946	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	-
FG	R	MH-FG	11/23/2022	Invoice	S-INVO0071796	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00071414	11/23/2022	4,676.36	-
FG	R	MH-FG	10/26/2022	Invoice	S-INVO0068742	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000689504	10/26/2022	1,790.69	-
FG	R	CC-FG	10/26/2022	Invoice	S-INVO0068726	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	-
FG	R	MH-FG	10/3/2022	Invoice	S-INVO0065571	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	-
FG	R	MH-FG	9/30/2022	Invoice	S-INVO0065336	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	-
FG	R	MH-FG	6/20/2022	Invoice	S-INVO0051182	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	-
FG	R	MH-FG	5/10/2022	Invoice	S-INVO0046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	-
SF	C	AT-SF	11/30/2022	Credit Memo	S-CH00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	-
SF	C	AT-SF	11/12/2022	Credit Memo	S-CH00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006075	11/12/2022	(2,130.00)	-
SF	C	AT-SF	10/11/2022	Invoice	S-INVO0066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/11/2022	118,841.50	-
SF	C	AT-SF	10/5/2022	Invoice	S-INVO0065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/5/2022	83,640.80	-
SF	C	AT-SF	9/29/2022	Invoice	S-INVO0065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	9/29/2022	163,782.47	-
SF	C	AT-SF	9/13/2022	Invoice	S-INVO0062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/13/2022	19,368.41	-
SF	C	AT-SF	9/8/2022	Invoice	S-INVO0062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	-
SF	C	AT-SF	8/31/2022	Invoice	S-INVO0061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	-
SF	C	AT-SF	8/30/2022	Invoice	S-INVO0060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	-
SF	C	AT-SF	6/24/2022	Invoice	S-INVO0051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	-
SF	C	AT-SF	6/23/2022	Invoice	S-INVO0051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.28	-
SF	C	AT-SF	6/15/2022	Invoice	S-INVO0050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	-
SF	C	AT-SF	6/30/2021	Invoice	S-INVO0014829	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004603	6/30/2021	4,644.00	-
SF	C	AT-SF	6/30/2021	Invoice	S-INVO0014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,548.00	-
SF	C	AT-SF	6/17/2021	Invoice	S-INVO0012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004233	6/17/2021	2,884.00	-
SF	C	AT-SF	9/3/2021	Invoice	S-INVO0023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00025440	9/3/2021	2,277.30	-
SF	C	AT-SF	8/31/2021	Invoice	S-INVO0022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	2,611.13	-
SF	C	AT-SF	8/31/2021	Invoice	S-INVO0022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	3,990.24	-
SF	C	AT-SF	6/17/2021	Invoice	S-INVO0012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00011585	6/17/2021	2,884.00	-
SF	C	AT-SF	6/15/2021	Invoice	S-INVO0012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	6/15/2021	5,096.52	-
SF	C	AT-SF	4/8/2021	Invoice	S-INVO0003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	4/8/2021	8,211.06	-
SF	C	AT-SF	3/25/2021	Invoice	S-INVO0002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/25/2021	8,211.06	-
SF	C	AT-SF	3/23/2021	Invoice	S-INVO0001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/23/2021	8,211.06	-
SF	C	AT-SF	11/12/2021	Invoice	S-INVO0032181	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006448	11/12/2021	913.77	-
SF	C	AT-SF	10/27/2021	Invoice	S-INVO0030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00032380	10/27/2021	324.29	-
SF	C	AT-SF	10/26/2021	Invoice	S-INVO0029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00031535	10/26/2021	535.83	-
SF	C	AT-SF	10/7/2021	Invoice	S-INVO0027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00032446	10/7/2021	2,461.83	-
RC	R	SH-CORP	8/31/2021	Invoice	S-INVO0022211	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INVO0022211	8/31/2021	238.16	-
RC	R	SH-CORP	8/31/2021	Invoice	S-INVO0022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INVO0022208	8/31/2021	515.15	-
SF	C	AT-SF	8/24/2021	Invoice	S-INVO0021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	8/24/2021	8,440.55	-
SF	C	AT-SF	8/16/2021	Invoice	S-INVO0020468	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00021574	8/16/2021	1,737.02	-
SF	C	AT-SF	7/31/2021	Invoice	S-INVO0018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/31/2021	26,025.03	-
SF	C	AT-SF	7/15/2021	Invoice	S-INVO0018591	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00017655	7/15/2021	3,919.20	-
SF	C	AT-SF	7/8/2021	Invoice	S-INVO0015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/8/2021	7,925.40	-
SF	C	AT-SF	7/1/2021	Invoice	S-INVO0014970	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00015799	7/1/2021	3,664.00	-
SF	C	AT-SF	7/1/2021	Invoice	S-INVO0014964	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/1/2021	8,255.63	-
SF	C	AT-SF	6/30/2021	Invoice	S-INVO0014633	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00007106	6/30/2021	579.20	-
SF	C	AT-SF	6/7/2021	Invoice	S-INVO0011017	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00013035	6/7/2021	3,680.00	-
SF	C	AT-SF	5/14/2021	Invoice	S-INVO0008075	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00008090	5/14/2021	289.60	-
SF	C	AT-SF	4/15/2021	Invoice	S-INVO0004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006684	4/15/2021	1,011.00	-
SF	C	AT-SF	7/29/2021	Invoice	S-INVO0018279	THE LOFTS	C00000799	M AND N MASONRY	Order S-ORD00017698	7/29/2021	2,743.44	-
SF	C	AT-SF	10/26/2021	Credit Memo	S-CH00003296	THE LOFTS	C00000799	M AND N MASONRY	Return Order S-RTNORD00002885	10/26/2021	(383.40)	-





Invoice
 Invoice No. S-INV00032161
 Order No. S-ORD00006448
 Customer PO # GENERATIONS
 Document Date November 12, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

ADAM THYMIAN-SIOUX FALLS

PICKED UP

April 13, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00006337	SET ACCELERATOR 5 GALLON		12	EACH	\$71.50	\$858.00
					Subtotal	\$858.00
					Tax	\$55.77
					Total	\$913.77

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00030013
 Order No. S-ORD00032380
 Customer PO # GENERATIONS
 Document Date October 27, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 WATERTOWN, SD 58102

GENERATIONS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

October 27, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
101013	SPEC MIX TYPE S 80LB		40	EACH	\$7.0125	\$280.50
PALLET-	RETURNABLE PALLET		1	EACH	\$24.00	\$24.00
					Subtotal	\$304.50
					Tax	\$19.79
					Total	\$324.29

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00029781
 Order No. S-ORD00031535
 Customer PO # GENERATIONS
 Document Date October 26, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 16 1ST AVE SW
 WATERTOWN, SD 58102

GENERATIONS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

October 20, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	21-059	525	PIECE	\$0.625	\$328.13
	RUN # 20-146				\$0.00	\$0.00
FREIGHT	FREIGHT/SHIPPING		1	PIECE	\$175.00	\$175.00
					Subtotal	\$503.13
					Tax	\$32.70
					Total	\$535.83

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00027380
 Order No. S-ORD00023246
 Customer PO # GENERATIONS
 Document Date October 7, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 26 1ST AVE SW
 WATERTOWN, SD 58102

GENERATIONS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

August 18, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	20-146	3,675	PIECE	\$0.629	\$2,311.58
					Subtotal	\$2,311.58
					Tax	\$150.25
					Total	\$2,461.83

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00022211
 Order No.
 Customer PO # GENERATIONS
 Document Date August 31, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

SARA MUELLER-CORP

August 31, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
CREDIT	CREDIT		-1	PIECE	\$3,664.00	\$-3,664.00
DEBIT	DEBIT		1	PIECE	\$3,664.00	\$3,664.00
	CRCT SALES TAX S-INV00014970				\$0.00	\$0.00
					Subtotal	\$0.00
					Tax	\$238.16
					Total	\$238.16

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00022208
 Order No.
 Customer PO # GENERATIONS
 Document Date August 31, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

SARA MUELLER-CORP

August 31, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
CREDIT	CREDIT		-1	PIECE	\$7,925.40	\$-7,925.40
DEBIT	DEBIT		1	PIECE	\$7,925.40	\$7,925.40
	CRCT SALES TAX S-INV00015564				\$0.00	\$0.00
					Subtotal	\$0.00
					Tax	\$515.15
					Total	\$515.15

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00021545
 Order No. S-ORD00010324
 Customer PO # GENERATIONS
 Document Date August 24, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 WATERTOWN, SD 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

CRST

May 12, 2021

Item #	Description	Lot/Serial		Qty	UOM	Unit Price	Total
		No.					
H-1025	TOASTED GRAY VELOUR MODULAR	20-146		12,600	EACH	\$0.629	\$7,925.40
						Subtotal	\$7,925.40
						Tax	\$515.15
						Total	\$8,440.55

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00020468
 Order No. S-ORD00021574
 Customer PO # GENERATIONS
 Document Date August 16, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 26 1ST AVE SW
 WATERTOWN, SD 58102

Net 30 days

GENERATIONS

ADAM THYMIAN-SIOUX FALLS

SF STRGHT

August 4, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB		7	EACH	\$188.00	\$1,316.00
PALLET-	RETURNABLE PALLET		7	EACH	\$24.00	\$168.00
I00000683	SPEC BAG DEPOSIT		7	EACH	\$21.00	\$147.00
					Subtotal	\$1,631.00
					Tax	\$106.02
					Total	\$1,737.02

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	1420 Interstate Loop Bismarck, ND 58503 701-250-1669	1201 N 47 th St Grand Forks, ND 58203 701-738-800	2311 Elk Dr Minot, ND 58701 701-839-6644	901 Christianson Dr West Fargo, ND 58078 701-232-0781	1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	2211 W 50 th St Sioux Falls, SD 57105 605-331-3640	404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671



Invoice
 Invoice No. S-INV00018607
 Order No. S-ORD00010324
 Customer PO # GENERATIONS
 Document Date July 31, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 WATERTOWN, SD 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

TMC

May 12, 2021

Item #	Description	Lot/Serial		Qty	UOM	Unit Price	Total
		No.					
H-1025	TOASTED GRAY VELOUR MODULAR	20-146		38,850	EACH	\$0.629	\$24,436.65
						Subtotal	\$24,436.65
						Tax	\$1,588.38
						Total	\$26,025.03

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00016591
 Order No. S-ORD00017655
 Customer PO # GENERATIONS
 Document Date July 15, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 26 1ST AVE SW
 WATERTOWN, SD

Net 30 days

GENERATIONS P-ORD6954

ADAM THYMIAN-SIOUX FALLS

SF SEMI

July 7, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB		16	EACH	\$188.00	\$3,008.00
PALLET-	RETURNABLE PALLET		16	EACH	\$21.00	\$336.00
I00000683	SPEC BAG DEPOSIT		16	EACH	\$21.00	\$336.00
					Subtotal	\$3,680.00
					Tax	\$239.20
					Total	\$3,919.20

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice No. S-INV00015564
 Order No. S-ORD00010324
 Customer PO # GENERATIONS
 Document Date July 8, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 WATERTOWN, SD 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

TMC

May 12, 2021

Item #	Description	Lot/Serial		Qty	UOM	Unit Price	Total
		No.					
H-1025	TOASTED GRAY VELOUR MODULAR	20-146		12,600	EACH	\$0.629	\$7,925.40
						Subtotal	\$7,925.40
						Tax	\$0.00
						Total	\$7,925.40

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00014970
 Order No. S-ORD00015799
 Customer PO # GENERATIONS
 Document Date July 1, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 26 1ST AVE SW
 WATERTOWN, SD 58102

Net 30 days

GENERATIONS P-ORD6303

ADAM THYMIAN-SIOUX FALLS

SF SEMI

June 22, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB		16	EACH	\$187.00	\$2,992.00
PALLET-	RETURNABLE PALLET		16	EACH	\$21.00	\$336.00
I00000683	SPEC BAG DEPOSIT		16	EACH	\$21.00	\$336.00
					Subtotal	\$3,664.00
					Tax	\$0.00
					Total	\$3,664.00

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00014964
 Order No. S-ORD00010324
 Customer PO # GENERATIONS
 Document Date July 1, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 GENERATIONS
 WATERTOWN , SD 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 12, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	20-146	13,125	EACH	\$0.629	\$8,255.63
					Subtotal	\$8,255.63
					Tax	\$0.00
					Total	\$8,255.63

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice No. S-INV00014633
 Order No. S-ORD00007106
 Customer PO # GENERATIONS
 Document Date June 30, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

PICKED UP

April 19, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
107373	CEMENT COREFILL PAPER BAG 80LB		80	EACH	\$6.715	\$537.20
PALLET-	PALLET		2	EACH	\$21.00	\$42.00
					Subtotal	\$579.20
					Tax	\$0.00
					Total	\$579.20

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00011017
 Order No. S-ORD00013035
 Customer PO # GENERATIONS
 Document Date June 7, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 26 1ST AVE SW
 WATERTOWN, SD 57201

Net 30 days

GENERATIONS P-ORD5365

ADAM THYMIAN-SIOUX FALLS

SF SEMI

June 2, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB		16	EACH	\$188.00	\$3,008.00
PALLET-	RETURNABLE PALLET		16	EACH	\$21.00	\$336.00
I00000683	SPEC BAG DEPOSIT		16	EACH	\$21.00	\$336.00
					Subtotal	\$3,680.00
					Tax	\$0.00
					Total	\$3,680.00

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice

Invoice No. S-INV00008075
 Order No. S-ORD00008090
 Customer PO # GENERATIONS
 Document Date May 14, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

PICKED UP

April 27, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
107373	CEMENT COREFILL PAPER BAG 80LB		40	EACH	\$6.715	\$268.60
PALLET-	PALLET		1	EACH	\$21.00	\$21.00
					Subtotal	\$289.60
					Tax	\$0.00
					Total	\$289.60

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00004709
 Order No. S-ORD00006684
 Customer PO # GENERATIONS
 Document Date April 15, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

ADAM THYMIAN-SIOUX FALLS

PICKED UP

April 15, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
101013	SPEC MIX TYPE S 80LB		120	EACH	\$7.90	\$948.00
PALLET-	PALLET		3	EACH	\$21.00	\$63.00
					Subtotal	\$1,011.00
					Tax	\$0.00
					Total	\$1,011.00

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671

Store Code	Dept Code	Salesperson Code	Document Date	Document Type	Document No.	External Document No.	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$)
FG	R	MH-FG	7/31/2023	Invoice	S-INV00094657	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000093097	7/31/2023	20.04	-
FG	R	MH-FG	12/8/2022	Invoice	S-INV00072946	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000073011	12/8/2022	463.80	-
FG	R	MH-FG	11/23/2022	Invoice	S-INV00071796	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000071414	11/23/2022	4,676.36	-
FG	R	MH-FG	10/26/2022	Invoice	S-INV00068742	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000069504	10/26/2022	1,790.69	-
FG	R	CC-FG	10/26/2022	Invoice	S-INV00068726	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000068964	10/26/2022	1,810.04	-
FG	R	MH-FG	10/3/2022	Invoice	S-INV00065571	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000066309	10/3/2022	5,113.18	-
FG	R	MH-FG	9/30/2022	Invoice	S-INV00065336	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000064719	9/30/2022	49,828.42	-
FG	R	MH-FG	6/20/2022	Invoice	S-INV00051182	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000045951	6/20/2022	22,650.86	-
FG	R	MH-FG	5/10/2022	Invoice	S-INV00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000045951	5/10/2022	39,197.08	-
SF	C	AT-SF	11/30/2022	Credit Memo	S-CH00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RINORD00006187	11/30/2022	(3,301.50)	-
SF	C	AT-SF	11/12/2022	Credit Memo	S-CH00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RINORD00006075	11/12/2022	(2,130.00)	-
SF	C	AT-SF	10/11/2022	Invoice	S-INV00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD000050119	10/11/2022	118,641.50	-
SF	C	AT-SF	10/5/2022	Invoice	S-INV00065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD000050119	10/5/2022	83,640.80	-
SF	C	AT-SF	9/29/2022	Invoice	S-INV00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD000050119	9/29/2022	163,782.47	-
SF	C	AT-SF	9/13/2022	Invoice	S-INV00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD000049373	9/13/2022	19,368.41	-
SF	C	AT-SF	9/8/2022	Invoice	S-INV00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD000049373	9/8/2022	10,212.43	-
SF	C	AT-SF	8/31/2022	Invoice	S-INV00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD000049373	8/31/2022	9,860.28	-
SF	C	AT-SF	8/30/2022	Invoice	S-INV00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD000049373	8/30/2022	9,860.28	-
SF	C	AT-SF	6/24/2022	Invoice	S-INV00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD000049373	6/24/2022	9,860.28	-
SF	C	AT-SF	6/23/2022	Invoice	S-INV00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD000049373	6/23/2022	9,860.29	-
SF	C	AT-SF	6/15/2022	Invoice	S-INV00050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD000049373	6/15/2022	10,212.43	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000004603	6/30/2021	4,844.00	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000004601	6/30/2021	1,548.00	-
SF	C	AT-SF	6/17/2021	Invoice	S-INV00012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000004233	6/17/2021	2,884.00	-
SF	C	AT-SF	9/3/2021	Invoice	S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000025440	9/3/2021	2,277.30	-
SF	C	AT-SF	8/31/2021	Invoice	S-INV00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	2,611.13	-
SF	C	AT-SF	8/31/2021	Invoice	S-INV00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	3,990.24	-
SF	C	AT-SF	6/17/2021	Invoice	S-INV00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000011585	6/17/2021	2,884.00	-
SF	C	AT-SF	6/15/2021	Invoice	S-INV00012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	6/15/2021	5,096.52	-
SF	C	AT-SF	4/8/2021	Invoice	S-INV00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	4/8/2021	8,211.06	-
SF	C	AT-SF	3/25/2021	Invoice	S-INV00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/25/2021	8,211.06	-
SF	C	AT-SF	3/23/2021	Invoice	S-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/23/2021	8,211.06	-
SF	C	AT-SF	11/12/2021	Invoice	S-INV00032161	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006448	11/12/2021	913.77	-
SF	C	AT-SF	10/27/2021	Invoice	S-INV00030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000032380	10/27/2021	324.29	-
SF	C	AT-SF	10/26/2021	Invoice	S-INV00029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000031535	10/26/2021	535.83	-
SF	C	AT-SF	10/7/2021	Invoice	S-INV00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000023246	10/7/2021	2,461.83	-
RC	R	SM-CORP	8/31/2021	Invoice	S-INV00022211	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022211	8/31/2021	238.16	-
RC	R	SM-CORP	8/31/2021	Invoice	S-INV00022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022208	8/31/2021	515.15	-
SF	C	AT-SF	8/24/2021	Invoice	S-INV00021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	8/24/2021	8,440.55	-
SF	C	AT-SF	8/16/2021	Invoice	S-INV00020468	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000021574	8/16/2021	1,737.02	-
SF	C	AT-SF	7/31/2021	Invoice	S-INV00018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/31/2021	26,025.03	-
SF	C	AT-SF	7/15/2021	Invoice	S-INV00016591	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000017655	7/15/2021	3,919.20	-
SF	C	AT-SF	7/8/2021	Invoice	S-INV00015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/8/2021	7,925.40	-
SF	C	AT-SF	7/1/2021	Invoice	S-INV00014970	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000015799	7/1/2021	3,664.00	-
SF	C	AT-SF	7/1/2021	Invoice	S-INV00014964	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000010324	7/1/2021	8,255.63	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014633	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000007106	6/30/2021	579.20	-
SF	C	AT-SF	6/7/2021	Invoice	S-INV00011017	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000013035	6/7/2021	3,680.00	-
SF	C	AT-SF	5/14/2021	Invoice	S-INV00008075	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000008090	5/14/2021	289.60	-
SF	C	AT-SF	4/15/2021	Invoice	S-INV00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006684	4/15/2021	1,011.00	-
SF	C	AT-SF	7/29/2021	Invoice	S-INV00018279	THE LOFTS	C00000799	H AND N MASONRY	Order S-ORD000017698	7/29/2021	2,743.44	-
SF	C	AT-SF	10/26/2021	Credit Memo	S-CH00003296	THE LOFTS	C00000799	H AND N MASONRY	Return Order S-RINORD000002885	10/26/2021	(383.40)	-





Invoice
 Invoice No. S-INV00014629
 Order No. S-ORD00004603
 Customer PO # PARKVIEW APTS
 Document Date June 30, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW APTS
 WATERTOWN, SD 58102

5-D23577

ADAM THYMIAN-SIOUX FALLS

SF SEMI

March 29, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00004608	3000 # SM TYPE S LM6923-48		12	BAG	\$345.00	\$4,140.00
PALLET-	PALLET		12	EACH	\$21.00	\$252.00
I00000683	SPEC BAG DEPOSIT		12	EACH	\$21.00	\$252.00
					Subtotal	\$4,644.00
					Tax	\$0.00
					Total	\$4,644.00

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00014628
 Order No. S-ORD00004601
 Customer PO # PARKVIEW APTS
 Document Date June 30, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW APTS
 WATERTWON , SD 58102

5-D23613

ADAM THYMIAN-SIOUX FALLS

SF SEMI

March 29, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00004608	3000 # SM TYPE S LM6923-48		4	BAG	\$345.00	\$1,380.00
I00000683	SPEC BAG DEPOSIT		4	EACH	\$21.00	\$84.00
PALLET-	PALLET		4	EACH	\$21.00	\$84.00
					Subtotal	\$1,548.00
					Tax	\$0.00
					Total	\$1,548.00

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice

Invoice No. S-INV00012703
 Order No. S-ORD00004233
 Customer PO # PARKVIEW APTS
 Document Date June 17, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 CRAIG DEVELOPMENT LLC
 14 2ND ST NE
 WATERTOWN, SD

Net 30 days

PARKVIEW P-ORD00001700

ADAM THYMIAN-SIOUX FALLS

SF SEMI

March 25, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00004608	3000 # SM TYPE S LM6923-48		7	BAG	\$370.00	\$2,590.00
PALLET-	PALLET		7	EACH	\$21.00	\$147.00
I00000683	SPEC BAG DEPOSIT		7	EACH	\$21.00	\$147.00
					Subtotal	\$2,884.00
					Tax	\$0.00
					Total	\$2,884.00

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Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00023018
 Order No. S-ORD00025440
 Customer PO # PARKVIEW
 Document Date September 3, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW
 14 2ND AVE
 WATERTOWN, SD 58102

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

SF STRGHT

September 3, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
100003999	MRP SE3P SL HEAD 3"-4.75" PEDESTAL		207	PIECE	\$10.33	\$2,138.31
					Subtotal	\$2,138.31
					Tax	\$138.99
					Total	\$2,277.30

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00022755
 Order No. S-ORD00022549
 Customer PO # PARKVIEW
 Document Date August 31, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW APTS
 14 2ND AVE
 WATERTOWN, SD 58102

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

MME

August 12, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00008633	MRP SE ETERNO SE 4 PEDESTAL		145	PIECE	\$10.33	\$1,497.85
I00007043	MRP SE ETERNO SE5 PEDESTAL		66	PIECE	\$10.65	\$702.90
I00007044	MRP SE ETERNO SE6 PEDESTAL		8	PIECE	\$13.64	\$109.12
I00007045	MRP SE ETERNO SE7 PEDESTAL		10	PIECE	\$14.19	\$141.90
CM008254	CM SKYLANDS DECK PAVER DREAM 23/PALLET		0	EACH	\$18.10	\$0.00
					Subtotal	\$2,451.77
					Tax	\$159.36
					Total	\$2,611.13

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
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701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



RRSB-Hebron Brick Supply Co. SD Subpoena 0028

Invoice

Invoice No. S-INV00022718
 Order No. S-ORD00022549
 Customer PO # PARKVIEW
 Document Date August 31, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW APTS
 14 2ND AVE
 WATERTOWN, SD 58102

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

MME

August 12, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00008633	MRP SE ETERNO SE 4 PEDESTAL		0	PIECE	\$10.33	\$0.00
I00007043	MRP SE ETERNO SE5 PEDESTAL		0	PIECE	\$10.65	\$0.00
I00007044	MRP SE ETERNO SE6 PEDESTAL		0	PIECE	\$13.64	\$0.00
I00007045	MRP SE ETERNO SE7 PEDESTAL		0	PIECE	\$14.19	\$0.00
CM008254	CM SKYLANDS DECK PAVER DREAM 23/PALLET		207	EACH	\$18.10	\$3,746.70
					Subtotal	\$3,746.70
					Tax	\$243.54
					Total	\$3,990.24

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
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701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



RRSB-Hebron Brick Supply Co. SD Subpoena 0025

Invoice

Invoice No. S-INV00012706
 Order No. S-ORD00011585
 Customer PO # PARKVIEW
 Document Date June 17, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 PARKVIEW APTS
 WATERTWON, SD 58102

Net 30 days

PARKVIEW P-ORD4830

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 21, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
I00004608	3000 # SM TYPE S LM6923-48		7	BAG	\$370.00	\$2,590.00
PALLET-	RETURNABLE PALLET		7	EACH	\$21.00	\$147.00
I00000683	SPEC BAG DEPOSIT		7	EACH	\$21.00	\$147.00
					Subtotal	\$2,884.00
					Tax	\$0.00
					Total	\$2,884.00

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Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
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701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice

Invoice No. S-INV00012256
 Order No. S-ORD00002036
 Customer PO # PARKVIEW
 Document Date June 15, 2021
 Customer No. C00001532

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Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 INNOVATIVE WALL DESIGN
 14 2ND AVE
 WATERTOWN, SD

Net 30 days

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

DARYL P

March 10, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8801	OPUS UTILITY	20-177	3,564	EACH	\$1.43	\$5,096.52
Subtotal						\$5,096.52
Tax						\$0.00
Total						\$5,096.52

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice

Invoice No. S-INV00003581
 Order No. S-ORD00002036
 Customer PO # PARKVIEW
 Document Date April 8, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 INNOVATIVE WALL DESIGN
 14 2ND AVE
 WATERTOWN, SD

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

DARYL P

March 10, 2021

Item #	Description	Lot/Serial		Qty	UOM	Unit Price	Total
		No.					
H-8801	OPUS UTILITY	20-177		5,742	EACH	\$1.43	\$8,211.06
						Subtotal	\$8,211.06
						Tax	\$0.00
						Total	\$8,211.06

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice

Invoice No. S-INV00002292
 Order No. S-ORD00002036
 Customer PO # PARKVIEW
 Document Date March 25, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 INNOVATIVE WALL DESIGN
 14 2ND AVE
 WATERTOWN, SD

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

DARYL P

March 10, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8801	OPUS UTILITY	20-177	5,742	EACH	\$1.43	\$8,211.06
Subtotal						\$8,211.06
Tax						\$0.00
Total						\$8,211.06

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

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701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Invoice
 Invoice No. S-INV00001937
 Order No. S-ORD00002036
 Customer PO # PARKVIEW
 Document Date March 23, 2021
 Customer No. C00001532

Page | 1

Billed to
 CRAIG DEVELOPMENT LLC
 1405 1ST AVE N
 FARGO, ND 58102

Ship-to Address
 INNOVATIVE WALL DESIGN
 14 2ND AVE
 WATERTOWN, SD

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

DARYL P

March 10, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-8801	OPUS UTILITY	20-177	5,742	EACH	\$1.43	\$8,211.06
Subtotal						\$8,211.06
Tax						\$0.00
Total						\$8,211.06

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701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671

Store Code	Dept Code	Salesperson Code	Document Date	Document Type	Document No.	External Document No.	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$)
FG	R	MH-FG	7/31/2023	Invoice	S-INV00094657	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00093097	7/31/2023	20.04	-
FG	R	MH-FG	12/8/2022	Invoice	S-INV00072946	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	-
FG	R	MH-FG	11/23/2022	Invoice	S-INV00071796	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00071414	11/23/2022	4,676.36	-
FG	R	MH-FG	10/26/2022	Invoice	S-INV00066742	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000669504	10/26/2022	1,790.69	-
FG	R	CC-FG	10/26/2022	Invoice	S-INV00066726	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066964	10/26/2022	1,810.04	-
FG	R	MH-FG	10/3/2022	Invoice	S-INV00065571	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	-
FG	R	MH-FG	9/30/2022	Invoice	S-INV00065336	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	-
FG	R	MH-FG	6/20/2022	Invoice	S-INV00051182	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	-
FG	R	MH-FG	5/10/2022	Invoice	S-INV00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	-
SF	C	AT-SF	11/30/2022	Credit Memo	S-CM00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	-
SF	C	AT-SF	11/12/2022	Credit Memo	S-CM00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006075	11/12/2022	(2,130.00)	-
SF	C	AT-SF	10/11/2022	Invoice	S-INV00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/11/2022	118,641.50	-
SF	C	AT-SF	10/5/2022	Invoice	S-INV00065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/5/2022	83,640.80	-
SF	C	AT-SF	9/29/2022	Invoice	S-INV00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	9/29/2022	163,782.47	-
SF	C	AT-SF	9/13/2022	Invoice	S-INV00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/13/2022	19,368.41	-
SF	C	AT-SF	9/8/2022	Invoice	S-INV00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	-
SF	C	AT-SF	8/31/2022	Invoice	S-INV00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	-
SF	C	AT-SF	8/30/2022	Invoice	S-INV00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	-
SF	C	AT-SF	6/24/2022	Invoice	S-INV00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	-
SF	C	AT-SF	6/23/2022	Invoice	S-INV00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.29	-
SF	C	AT-SF	6/15/2022	Invoice	S-INV00050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004603	6/30/2021	4,644.00	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,546.00	-
SF	C	AT-SF	6/17/2021	Invoice	S-INV00012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004233	6/17/2021	2,684.00	-
SF	C	AT-SF	9/3/2021	Invoice	S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000025440	9/3/2021	2,277.30	-
SF	C	AT-SF	8/31/2021	Invoice	S-INV00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	2,611.13	-
SF	C	AT-SF	8/31/2021	Invoice	S-INV00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000022549	8/31/2021	3,990.24	-
SF	C	AT-SF	6/17/2021	Invoice	S-INV00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000011585	6/17/2021	2,884.00	-
SF	C	AT-SF	6/15/2021	Invoice	S-INV00012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	6/15/2021	5,096.52	-
SF	C	AT-SF	4/8/2021	Invoice	S-INV00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	4/8/2021	8,211.06	-
SF	C	AT-SF	3/25/2021	Invoice	S-INV00000292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	3/25/2021	8,211.06	-
SF	C	AT-SF	3/23/2021	Invoice	S-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000002036	3/23/2021	8,211.06	-
SF	C	AT-SF	11/12/2021	Invoice	S-INV00032161	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006448	11/12/2021	913.77	-
SF	C	AT-SF	10/27/2021	Invoice	S-INV00030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000032380	10/27/2021	324.29	-
SF	C	AT-SF	10/26/2021	Invoice	S-INV00029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000031535	10/26/2021	535.83	-
SF	C	AT-SF	10/7/2021	Invoice	S-INV00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000023246	10/7/2021	2,461.83	-
RC	R	SH-CORP	8/31/2021	Invoice	S-INV00022211	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022211	8/31/2021	238.16	-
RC	R	SH-CORP	8/31/2021	Invoice	S-INV00022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022208	8/31/2021	515.15	-
SF	C	AT-SF	8/24/2021	Invoice	S-INV00021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	8/24/2021	8,440.55	-
SF	C	AT-SF	8/16/2021	Invoice	S-INV00020468	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000021574	8/16/2021	1,737.02	-
SF	C	AT-SF	7/31/2021	Invoice	S-INV00018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/31/2021	26,025.03	-
SF	C	AT-SF	7/15/2021	Invoice	S-INV00016591	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00017655	7/15/2021	3,919.20	-
SF	C	AT-SF	7/8/2021	Invoice	S-INV00015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/8/2021	7,925.40	-
SF	C	AT-SF	7/1/2021	Invoice	S-INV00014970	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00015799	7/1/2021	3,664.00	-
SF	C	AT-SF	7/1/2021	Invoice	S-INV00014964	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/1/2021	8,255.63	-
SF	C	AT-SF	6/30/2021	Invoice	S-INV00014633	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00007106	6/30/2021	579.20	-
SF	C	AT-SF	6/7/2021	Invoice	S-INV00011017	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000013035	6/7/2021	3,680.00	-
SF	C	AT-SF	5/14/2021	Invoice	S-INV00008075	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00008090	5/14/2021	289.60	-
SF	C	AT-SF	4/15/2021	Invoice	S-INV00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD000006684	4/15/2021	1,011.00	-
SF	C	AT-SF	7/29/2021	Invoice	S-INV00018279	THE LOFTS	C00000799	M AND N MASONRY	Order S-ORD00017698	7/29/2021	2,743.44	-
SF	C	AT-SF	10/26/2021	Credit Memo	S-CM00003296	THE LOFTS	C00000799	M AND N MASONRY	Return Order S-RTNORD00002885	10/26/2021	(383.40)	-





Invoice
 Invoice No. S-INV00018279
 Order No. S-ORD00017698
 Customer PO # THE LOFTS
 Document Date July 29, 2021
 Customer No. C00000799

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Billed to
 M AND N MASONRY
 NEIL
 25592 472ND AVE
 RENNER, SD 57055
 USA

Ship-to Address
 THE LOFTS
 NEIL
 LAKE LORRAINE
 SIOUX FALLS, SD
 USA

Net 30 days

THE LOFTS P-ORD6969

ADAM THYMIAN-SIOUX FALLS

SF SEMI

July 8, 2021

Item #	Description	Lot/Serial		Qty	UOM	Unit Price	Total
		No.					
I00008082	3000 LB SPEC S P9120 SLATE GRAY			8	BAG	\$280.00	\$2,240.00
PALLET-	RETURNABLE PALLET			8	EACH	\$21.00	\$168.00
I00000683	SPEC BAG DEPOSIT			8	EACH	\$21.00	\$168.00
						Subtotal	\$2,576.00
						Tax	\$167.44
						Total	\$2,743.44

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate	Bismarck	Grand Forks	Minot	West Fargo	Rapid City	Sioux Falls	Fergus Falls
3280 Veterans Blvd S Suite 320	1420 Interstate Loop	1201 N 47 th St	2311 Elk Dr	901 Christianson Dr	1543 Deadwood Ave	2211 W 50 th St	404 S Burlington Ave
Fargo, ND 58104	Bismarck, ND 58503	Grand Forks, ND 58203	Minot, ND 58701	West Fargo, ND 58078	Rapid City, SD 57702	Sioux Falls, SD 57105	Fergus Falls, MN 56537
701-566-5800	701-250-1669	701-738-800	701-839-6644	701-232-0781	605-343-3733	605-331-3640	218-739-3671



Credit Memo
S-CM00003296
 October 26, 2021
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Bill to Address

M AND N MASONRY
 NEIL
 25592 472ND AVE
 RENNER, SD 57055

Ship-to Address

THE LOFTS

THE LOFTS

No.	Description	LOT#	QTY	UOM	PRICE	TOTAL
I00000683	SPEC BAG DEPOSIT		8	EACH	\$21.00	\$168.00
PALLET-	RETURNABLE PALLET		8	EACH	\$24.00	\$192.00
					Subtotal	\$360.00
					Total Tax	\$23.40
					Total	\$383.40

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods.

Corporate 3280 Veterans Blvd S Suite 320 Fargo, ND 58104 701-566-5800	Bismarck 1420 Interstate Loop Bismarck, ND 58503 701-250-1669	Grand Forks 1201 N 47th St Grand Forks, ND 58203 701-738-8000	Minot 2311 Elk Dr. Minot, ND 58701 701-839-6644	West Fargo 901 Christianson Dr West Fargo, ND 58078 701-232-0781	Rapid City 1543 Deadwood Ave Rapid City, SD 57702 605-343-3733	Sioux Falls 2211 W 50th St Sioux Falls, SD 57105 605-331-3640	Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671
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